

EXHIBIT A

BED BATH & BEYOND**PURCHASE ORDER**

Page: 2 of 2	PO #:	287514
PO Date:	9/1/2020	
PO Type:	IT Standard PO	PO Revision: 0

Supplier No: 102779	Payment Terms: 30 DAYS	Bill To:	Ship To:
Supplier Name: GOTHAM TECHNOLOGY C		BED BATH & BEYOND CORP	CORP - BED BATH & BEYOND INC.
Supplier Location:	Ship / FOB:	650 Liberty Ave.	ATTN: HEADQUARTERS//IT DEPT.
Delivery Date: 9/7/2020	Freight Terms: GROUND DELIVERY	UNION, NJ	650 LIBERTY AVENUE
Req Location: IT05	Dept/Room/Store:	07083-3118	908-688-0888
	Support Ticket#:	FOLLOW EXPENSE VENDOR INVOICE	UNION NJ
		GUIDE AT PARTNERS.BEDBATH.COM	07083

Comments

CloudGenix 3 year - Payable Annually in Advance.

All H/W, S/W and associated Services are governed by the terms of the Palo Alto End User License Agreements and associated SLAs.

Quote: CPRW08312020

Term dates : 10/03/2020 - 10/03/2023

LN#	Item #	Vendor Item #	Description	UOM		QTY	Price Per	Total
1	ION-HW-YR1	ION-HW-YR1	YEAR 1 HARDWARE, HARDWARE SUPP ort, & Deployme	EA	0.00	1.00	761,536.79	761,536.79
2	ION-SW-YR1	ION-SW-YR1	YEAR 1 SOFTWARE	EA	0.00	1.00	1,095,030.83	1,095,030.83
								<u>1,856,567.62</u>

ORDER IS ADDITIONALLY SUBJECT TO THE TERMS AND CONDITIONS OF ANY WRITTEN CONTRACTS OR AGREEMENT PREVIOUSLY EXECUTED BY THE PARTIES. BY SHIP THIS ORDER, SELLER EXPRESSLY AGREES TO INDEMNIFY, DEFEND, AND HOLD BUYER HARMLESS, AND TO PAY ALL OF BUYER'S EXPENSES AND LEGAL FEES RELATING TO ANY CLAIM, DEFENSE, SETTLEMENT AND/OR JUDGEMENT ON ANY ALLEGATION THAT THE PRODUCT ABOVE (I) VIOLATES ANY INTELLECTUAL PROPERTY RIGHT OF A THIRD PARTY OR ANY LAW OR SAFETY REGULATION OR (II) HAS CAUSED INJURY TO ANY PERSON OR PROPERTY.

IN ADDITION, PAYMENT OF INVOICE BY BED BATH & BEYOND FOR PRODUCTS OR SERVICES DESCRIBED ABOVE DOES NOT CONSTITUTE ACCEPTANCE OF ANY ADDITIONAL TERMS AND CONDITIONS THAT MAY APPEAR ON SUPPLIERS INVOICE, PROPOSAL OR QUOTATION.

Authorized By: Tracey Motley